

| Číslo dokladu | Dátum vyhotove... | Partner | Text | Typ dokladu | Príjem | Výdavok |
|---------------|-------------------|-------------------------|--|-------------|--------|---------|
| P01-V0055 | 03.07.2018 | TOPVET BB, spol. s r.o. | Úhrada 201808797, TOPVET BB, spol. s r.o. zverlit podstielka | Pokladnica | | 68,64 |
| P01-V0056 | 03.07.2018 | TOPVET BB, spol. s r.o. | Úhrada 201808796, TOPVET BB, spol. s r.o. zverlit podstielka | Pokladnica | | 34,32 |
| B01-08-0001 | 01.07.2018 | Banholzer Anna | Dar 333 | Banka | 3,33 | |
| B01-08-0002 | 01.07.2018 | Makytová Zdenka | Dar 333 | Banka | 3,33 | |
| B01-08-0003 | 02.07.2018 | Veronika Garžíková | Dar 333 | Banka | 10,00 | |
| B01-08-0004 | 02.07.2018 | Janette Kučerová | Dar 333 | Banka | 3,33 | |
| B01-08-0005 | 03.07.2018 | Hešková Nataša | Dar 333 | Banka | 3,33 | |
| B01-08-0006 | 03.07.2018 | Vreštiaková Jana | Dar 333 | Banka | 3,33 | |
| B01-08-0007 | 03.07.2018 | Englerová Mariana | Dar 333 | Banka | 10,00 | |
| B01-08-0008 | 03.07.2018 | Janiga Michal | Dar kastrácie | Banka | 120,00 | |
| B01-08-0009 | 03.07.2018 | Grondzak Pechová Alena | Dar 333 | Banka | 3,33 | |
| B01-08-0010 | 03.07.2018 | Krebesová Soňa | Dar 333 | Banka | 3,33 | |
| B01-08-0011 | 04.07.2018 | VIAVET, s.r.o. | Úhrada 1020180651, VIAVET, s.r.o. - veterinárne diety | Banka | | 204,48 |
| B01-08-0012 | 04.07.2018 | Ingrid Fábiková | Dar 333 | Banka | 5,00 | |
| B01-08-0013 | 06.07.2018 | Ševčíková Katarína | Dar 333 | Banka | 30,00 | |
| B01-08-0014 | 07.07.2018 | Mrva Ján | Dar 333 | Banka | 5,00 | |
| B01-08-0015 | 08.07.2018 | Chorváthová Anna | Dar 333 | Banka | 5,00 | |
| B01-08-0016 | 08.07.2018 | Oroszová Miroslava | Dar - Krhličky od Mirky | Banka | 54,00 | |
| B01-08-0017 | 09.07.2018 | Robert Výboštek | Dar - Júlia | Banka | 10,00 | |
| B01-08-0018 | 09.07.2018 | Soňa Danielová | Dar 333 | Banka | 3,33 | |
| B01-08-0019 | 09.07.2018 | Weissová Tatiana | Dar 333 | Banka | 3,33 | |
| B01-08-0020 | 09.07.2018 | Melichová Martina | Dar 333 | Banka | 10,00 | |
| B01-08-0021 | 10.07.2018 | Bachledová Mária | Dar 333 | Banka | 5,00 | |

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| B01-08-0022 | 10.07.2018 | Katreník Fratišek | Dar 333 | Banka | 4,00 | |
| B01-08-0023 | 10.07.2018 | Trnková Silvia | Dar 333 | Banka | 10,00 | |
| B01-08-0024 | 10.07.2018 | Manduchová Drahomíra | Dar 333 | Banka | 3,33 | |
| B01-08-0025 | 10.07.2018 | Kovačková Zuzana | Dar 333 | Banka | 3,33 | |
| B01-08-0026 | 10.07.2018 | Janka Strigáčová | Dar 333 | Banka | 3,33 | |
| B01-08-0027 | 10.07.2018 | Mičudová Romana | Dar 333 | Banka | 5,00 | |
| B01-08-0028 | 10.07.2018 | Mikulíková Daniela | Dar 333 | Banka | 3,33 | |
| B01-08-0029 | 11.07.2018 | Kiššová Barbora | Dar 333 | Banka | 5,00 | |
| B01-08-0030 | 11.07.2018 | Silvia Páveková | Dar 333 | Banka | 10,00 | |
| B01-08-0031 | 11.07.2018 | Miriama Benková | Dar 333 | Banka | 5,00 | |
| B01-08-0032 | 11.07.2018 | Pajerská Lucia | Dar 333 | Banka | 3,33 | |
| B01-08-0033 | 11.07.2018 | Ivanová Nadežda | Dar | Banka | 15,00 | |
| B01-08-0034 | 12.07.2018 | Fojčíková Blanka | Dar 333 | Banka | 3,33 | |
| B01-08-0035 | 12.07.2018 | Šufliarska Stanislava | Dar 333 | Banka | 3,33 | |
| B01-08-0036 | 12.07.2018 | Skruteková Terézia | Dar 333 | Banka | 4,00 | |
| B01-08-0037 | 12.07.2018 | Sklenková Tatiana | Dar 333 | Banka | 5,00 | |
| B01-08-0038 | 12.07.2018 | Martina Töröková | Dar 333 | Banka | 4,00 | |
| B01-08-0039 | 12.07.2018 | Eva Rajnáková | Dar | Banka | 100,00 | |
| B01-08-0040 | 12.07.2018 | Mária Fabriková | Dar 333 | Banka | 5,00 | |
| B01-08-0041 | 12.07.2018 | Miroslava Hludžiková | Dar 333 | Banka | 1,00 | |
| B01-08-0042 | 13.07.2018 | Ištóková Juliana | Dar 333 | Banka | 5,00 | |
| B01-08-0043 | 13.07.2018 | Krebesová Soňa | Dar 333 | Banka | 3,33 | |
| B01-08-0044 | 13.07.2018 | Kráľová Lívia | Dar 333 | Banka | 5,00 | |
| B01-08-0045 | 13.07.2018 | Najmíková Gabriela | Dar 333 | Banka | 3,33 | |

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| B01-08-0046 | 13.07.2018 | Tomanová Michaela | Dar 333 | Banka | 5,00 | |
| B01-08-0047 | 13.07.2018 | Silvia Turzová | Dar 333 | Banka | 5,00 | |
| B01-08-0048 | 15.07.2018 | Jancíková Andrea | Dar 333 | Banka | 3,33 | |
| B01-08-0049 | 15.07.2018 | Zmrzlá Sandra | Dar 333 | Banka | 10,00 | |
| B01-08-0050 | 15.07.2018 | Bónová Anna | Dar 333 | Banka | 5,00 | |
| B01-08-0051 | 15.07.2018 | Zaušková Daniela | Dar 333 | Banka | 3,33 | |
| B01-08-0052 | 15.07.2018 | Očenášová Magdaléna | Dar 333 | Banka | 3,33 | |
| B01-08-0053 | 15.07.2018 | Matejová Miroslava | Dar 333 | Banka | 3,33 | |
| B01-08-0054 | 15.07.2018 | Balážová Eva | Dar 333 | Banka | 3,33 | |
| B01-08-0055 | 16.07.2018 | Kummerová Zuzana | Dar 333 | Banka | 3,33 | |
| B01-08-0056 | 16.07.2018 | Zuzana Šmigovská | Dar 333 | Banka | 3,33 | |
| B01-08-0057 | 16.07.2018 | Miriama Nižnanská | Dar 333 | Banka | 20,00 | |
| B01-08-0058 | 16.07.2018 | Zifčáková Andrea | Dar | Banka | 7,00 | |
| B01-08-0059 | 16.07.2018 | Bónová Ana | Dar 333 | Banka | 7,00 | |
| B01-08-0060 | 16.07.2018 | Ol'ga Štievková | Dar | Banka | 20,00 | |
| B01-08-0061 | 16.07.2018 | Borovská Kristína | Dar 333 | Banka | 3,33 | |
| B01-08-0062 | 16.07.2018 | Mrazeková Daša | Dar 333 | Banka | 3,33 | |
| B01-08-0063 | 16.07.2018 | Bóna Kamil | Dar 333 | Banka | 5,00 | |
| B01-08-0064 | 16.07.2018 | Šajbidorová Lenka | Dar 333 | Banka | 3,33 | |
| B01-08-0065 | 16.07.2018 | Frátriková Jana | Dar 333 | Banka | 5,00 | |
| B01-08-0066 | 16.07.2018 | Monika Klacková | Dar 333 | Banka | 5,00 | |
| B01-08-0067 | 16.07.2018 | VIAVET, s.r.o. | Úhrada 1020180723, VIAVET, s.r.o. - veterinárne diety | Banka | | 127,17 |
| B01-08-0068 | 17.07.2018 | Ostrolucká Zuzana | Dar 333 | Banka | 10,00 | |
| B01-08-0069 | 17.07.2018 | MVDr. Gizela Maďarová, | Úhrada 9/2018, MVDr. Gizela Maďarová, veterinárna lekárka - kastrácia | Banka | | 30,00 |

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| B01-08-0070 | 17.07.2018 | Rapcová Monika | Dar 333 | Banka | 3,33 | |
| B01-08-0071 | 17.07.2018 | Gadošíková Lucia | Dar 333 | Banka | 3,33 | |
| B01-08-0072 | 17.07.2018 | Krisaková Paulína | Dar | Banka | 5,00 | |
| B01-08-0073 | 17.07.2018 | Janka Jurgová | Dar | Banka | 5,00 | |
| B01-08-0074 | 17.07.2018 | Macková Andrea | Dar 333 | Banka | 3,33 | |
| B01-08-0075 | 17.07.2018 | Oravcová Lívia | Dar 333 | Banka | 3,33 | |
| B01-08-0076 | 17.07.2018 | Jandová Jana | Dar 333 | Banka | 10,00 | |
| B01-08-0077 | 17.07.2018 | Munková Edina | Dar | Banka | 15,00 | |
| B01-08-0078 | 17.07.2018 | Muráňová Marta | Dar 333 | Banka | 3,33 | |
| B01-08-0079 | 17.07.2018 | Roberta Tomašovičová | Dar 333 | Banka | 3,33 | |
| B01-08-0080 | 17.07.2018 | Hudáková Tatiana | Dar 333 | Banka | 3,33 | |
| B01-08-0081 | 17.07.2018 | Maté Ivaničová Anna | Dar | Banka | 20,00 | |
| B01-08-0082 | 17.07.2018 | Vitanová Simona | Mačinézy - blšák a aukcia máj | Banka | 816,00 | |
| B01-08-0083 | 18.07.2018 | Fazekašová Viktória | Dar 333 | Banka | 10,00 | |
| B01-08-0084 | 18.07.2018 | Krajčová Mária | Dar 333 | Banka | 5,00 | |
| B01-08-0085 | 18.07.2018 | Marschalková Soňa | Dar 333 | Banka | 5,00 | |
| B01-08-0086 | 18.07.2018 | Loudová Ida | Dar 333 | Banka | 3,33 | |
| B01-08-0087 | 19.07.2018 | Gáliková Liana | Dar 333 | Banka | 3,33 | |
| B01-08-0088 | 19.07.2018 | Klára Očenášková | Dar 333 | Banka | 3,33 | |
| B01-08-0089 | 19.07.2018 | Turnerová Eliška | Dar 333 | Banka | 3,33 | |
| B01-08-0090 | 19.07.2018 | Tišliarová Helena | Dar 333 | Banka | 3,33 | |
| B01-08-0091 | 19.07.2018 | Monika Bogová | Dar 333 | Banka | 3,33 | |
| B01-08-0092 | 20.07.2018 | Hudecová Martina | Dar 333 | Banka | 3,33 | |
| B01-08-0093 | 20.07.2018 | Kolibská Andrea | Dar 333 | Banka | 1,00 | |

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| B01-08-0094 | 20.07.2018 | Kvoriaková Katarína | Dar 333 | Banka | 3,33 | |
| B01-08-0095 | 20.07.2018 | Slafkovská Romina | Dar 333 | Banka | 3,33 | |
| B01-08-0096 | 20.07.2018 | Pavel Hosala | Dar 333 | Banka | 3,33 | |
| B01-08-0097 | 21.07.2018 | Chlebová Zdenka | Dar 333 | Banka | 3,33 | |
| B01-08-0098 | 22.07.2018 | Asttica Verona | Dar 333 | Banka | 5,00 | |
| B01-08-0099 | 22.07.2018 | Chlebová Zdenka | Dar 333 | Banka | 20,00 | |
| B01-08-0100 | 23.07.2018 | Štiglinc Rozvita | Dar 333 | Banka | 3,33 | |
| B01-08-0101 | 23.07.2018 | Soboňová Denisa | Dar 333 | Banka | 3,33 | |
| B01-08-0102 | 23.07.2018 | Renáta Orosová | Dar 333 | Banka | 35,00 | |
| B01-08-0103 | 23.07.2018 | Barabás Michal | Dar 333 | Banka | 3,33 | |
| B01-08-0104 | 23.07.2018 | Boháčková Elena | Dar 333 | Banka | 3,33 | |
| B01-08-0105 | 23.07.2018 | Kruteková Zuzana | Dar 333 | Banka | 10,00 | |
| B01-08-0106 | 23.07.2018 | Franczelová Martina | Dar 333 | Banka | 3,33 | |
| B01-08-0107 | 23.07.2018 | Jurišová Vlasta | Dar 333 | Banka | 1,50 | |
| B01-08-0108 | 23.07.2018 | Lukáš Kutálek | Dar 333 | Banka | 3,33 | |
| B01-08-0109 | 24.07.2018 | Bradovková Zuzana | Dar 333 | Banka | 10,00 | |
| B01-08-0110 | 24.07.2018 | Széllová Barbora | Dar 333 | Banka | 3,33 | |
| B01-08-0111 | 24.07.2018 | Zuzana Donohoe | Dar 333 | Banka | 5,00 | |
| B01-08-0112 | 24.07.2018 | Lenkeyová Darina | Dar 333 | Banka | 3,33 | |
| B01-08-0113 | 24.07.2018 | Hanesová Simona | Dar 333 | Banka | 3,33 | |
| B01-08-0114 | 25.07.2018 | Máté Ivaničová Anna | Dar 333 | Banka | 6,66 | |
| B01-08-0115 | 25.07.2018 | Júlia Danajová | Dar 333 | Banka | 3,33 | |
| B01-08-0116 | 25.07.2018 | KATO SLOVAKIA, spol. s | Úhrada 20180773, KATO SLOVAKIA, spol. s r.o. - podstielka | Banka | | 132,00 |
| B01-08-0117 | 25.07.2018 | MVDr. Róbert Žuffa | Úhrada 2018070116, MVDr. Róbert Žuffa - Lea (zúbky) | Banka | | 67,68 |

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| B01-08-0118 | 26.07.2018 | Eva Fabianová | Dar 333 | Banka | 3,33 | |
| B01-08-0119 | 26.07.2018 | Krištofičová Oľga | Dar Pajko | Banka | 30,00 | |
| B01-08-0120 | 26.07.2018 | Viktória Michalská | Dar aukcia LABKY | Banka | 6,00 | |
| B01-08-0121 | 26.07.2018 | Talianová Eva | Dar 333 | Banka | 4,00 | |
| B01-08-0122 | 26.07.2018 | Konôpková Lucia | Dar 333 | Banka | 5,00 | |
| B01-08-0123 | 26.07.2018 | Slavomíra Majorová | Dar aukcia LABKY | Banka | 15,00 | |
| B01-08-0124 | 26.07.2018 | Gašparičová Martina | Dar Pajko | Banka | 20,00 | |
| B01-08-0125 | 27.07.2018 | Benech Ján | Dar Pajko | Banka | 5,00 | |
| B01-08-0126 | 27.07.2018 | Petrová Lívia | Dar Pajko | Banka | 5,00 | |
| B01-08-0127 | 27.07.2018 | Hochmanová Henrieta | Dar Pajko | Banka | 5,00 | |
| B01-08-0128 | 27.07.2018 | Ristveyová Katarína | Dar Pajko | Banka | 25,00 | |
| B01-08-0129 | 27.07.2018 | Monika Klacková | Dar | Banka | 10,00 | |
| B01-08-0130 | 27.07.2018 | Milan Kušnier | Dar 333 | Banka | 3,33 | |
| B01-08-0131 | 27.07.2018 | Jandová Jana | Dar aukcia LABKY | Banka | 7,00 | |
| B01-08-0132 | 27.07.2018 | Oľga Štievková | Dar Pajko | Banka | 30,00 | |
| B01-08-0133 | 27.07.2018 | Soňa Danielová | Dar 333 | Banka | 3,33 | |
| B01-08-0134 | 27.07.2018 | Zatloukalová Renáta | Dar 333 | Banka | 3,33 | |
| B01-08-0135 | 27.07.2018 | Anna Ďurišová | Dar Pajko | Banka | 10,00 | |
| B01-08-0136 | 27.07.2018 | Jana Marčičiaková | Dar Pajko | Banka | 10,00 | |
| B01-08-0137 | 30.07.2018 | Palunová Monika | Dar Pajko | Banka | 5,00 | |
| B01-08-0138 | 30.07.2018 | Ponigerová Nataša | Dar Pajko | Banka | 5,00 | |
| B01-08-0139 | 30.07.2018 | Štrbáková Veronika | Dar Pajko | Banka | 20,00 | |
| B01-08-0140 | 30.07.2018 | Protznerová Andrea | Dar Pajko | Banka | 4,00 | |
| B01-08-0141 | 30.07.2018 | Sokolovská Jana | Dar Pajko | Banka | 10,00 | |

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| B01-08-0142 | 30.07.2018 | Ivana Ruttkayová | Dar Pajko | Banka | 5,00 | |
| B01-08-0143 | 30.07.2018 | Horváthová Beata | Dar 333 | Banka | 3,33 | |
| B01-08-0144 | 30.07.2018 | Zacharová Dana | Dar Pajko | Banka | 20,00 | |
| B01-08-0145 | 30.07.2018 | Fusaková Dominika | Dar Pajko | Banka | 10,00 | |
| B01-08-0146 | 30.07.2018 | Jánošík Miroslav | Dar Pajko | Banka | 10,00 | |
| B01-08-0147 | 30.07.2018 | Tomanová Michaela | Dar Pajko | Banka | 5,00 | |
| B01-08-0148 | 31.07.2018 | Janette Kučerová | Dar 333 | Banka | 3,33 | |
| B01-08-0149 | 31.07.2018 | Silvia Páveková | Dar 333 Martina Páveková | Banka | 5,00 | |
| B01-08-0150 | 31.07.2018 | Martina Tichá | Dar 333 | Banka | 4,00 | |
| B01-08-0151 | 31.07.2018 | | Poplatok za vedenie účtu | Banka | | 3,90 |
| B01-08-0152 | 31.07.2018 | | Poplatok za zverejňovanie transparentného účtu | Banka | | 5,00 |
| P01-P0052 | 13.07.2018 | Roberta Tomašovičová | Dar - Sanibel | Pokladnica | 50,00 | |
| P01-P0053 | 19.07.2018 | Martin Potančok | Dar - Guru | Pokladnica | 20,00 | |
| P01-P0054 | 21.07.2018 | Monika Bogová | Dar Richmond | Pokladnica | 15,00 | |
| P01-P0055 | 21.07.2018 | Monika Bogová | Dar Phoenix | Pokladnica | 15,00 | |
| P01-P0056 | 21.07.2018 | Andrea Labudová | Dar - Pedro | Pokladnica | 20,00 | |
| P01-P0057 | 21.07.2018 | Ružanská Ľubica | Dar - Mia Bella | Pokladnica | 10,00 | |
| P01-P0058 | 23.07.2018 | Šlauková Anna | Dar - Dory | Pokladnica | 50,00 | |
| P01-P0059 | 27.07.2018 | Rastislav Gajdoš | Dar Pajko | Pokladnica | 10,00 | |
| P01-P0060 | 27.07.2018 | Simona Vitanová | Dar Mačinézy | Pokladnica | 10,00 | |
| P01-P0061 | 27.07.2018 | Miroslav Ťažký | Dar | Pokladnica | 5,00 | |
| P01-V0051 | 25.06.2018 | MVDr. Mária Rošková | Veterinárne služby, lieky - Cirko z Krupiny | Pokladnica | | 6,50 |
| P01-V0053 | 29.06.2018 | MVDr. Mária Rošková | Veterinárne služby, lieky - Cirko z Krupiny | Pokladnica | | 3,50 |
| P01-P0062 | 27.07.2018 | Ol'ga Krištofičová | Dar Pajko | Pokladnica | 10,00 | |

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| P01-V0057 | 03.07.2018 | MVDr. Jana Piecková | Veterinárne služby, lieky - Pedro | Pokladnica | | 19,00 |
| P01-V0058 | 24.07.2018 | MVDr. Mária Rošková | Veterinárne služby, lieky - Cirko z Krupiny (kastrácia) | Pokladnica | | 23,00 |
| P01-V0059 | 27.07.2018 | Klinika JAGGY, s.r.o., Kon | Neurologické vyšetrenie, podanie dexadreson inj. - Pajko | Pokladnica | | 58,43 |
| | | | | | 2247,62 | 783,62 |